

EXHIBIT A
[Invoice through February 28, 2023]



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Diocese of Buffalo O.C.C.

February 28, 2023

Invoice 132453

Client 18502.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2023

FEES	\$85,550.00
EXPENSES	\$10,837.68
LESS COURTESY DISCOUNT FOR TRAVEL RELATED FEES	-\$31,150.00
TOTAL CURRENT CHARGES	\$65,237.68
BALANCE FORWARD	\$635,613.31
LAST PAYMENT	-\$322,743.10
TOTAL BALANCE DUE	\$378,107.87

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	700.00	52.30	\$36,610.00
IDS	Scharf, Ilan D.	Partner	700.00	61.80	\$43,260.00
BMM	Michael, Brittany Mitchell	Counsel	700.00	7.60	\$5,320.00
KLL	LaBrada, Kerri L.	Paralegal	300.00	1.20	\$360.00
			<hr/> 122.90		<hr/> \$85,550.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation	1.00	\$700.00
CA	Case Administration	1.70	\$710.00
CP	PSZJ Compensation	0.50	\$350.00
GC	General Creditors' Committee	7.90	\$5,530.00
H	Hearings	2.00	\$1,400.00
ME	Mediation	60.70	\$42,490.00
RPO	Other Professional Retention	4.60	\$3,220.00
TR	TRAVEL	44.50	\$31,150.00
		<hr/> 122.90	<hr/> \$85,550.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$7,182.00
Auto Travel Expense [E109]	\$277.13
Working Meals	\$90.77
Hotel Expense [E110]	\$1,891.38
Litigation Support Vendors	\$1,078.00
Pacer - Court Research	\$0.40
Travel Expense [E110]	\$318.00
	<hr/>
	\$10,837.68

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation						
02/08/2023	IDS	BL	Review outstanding document requests	0.60	700.00	\$420.00
02/09/2023	BMM	BL	Meeting with S. Temes to discussion outstanding discovery.	0.40	700.00	\$280.00
				<u>1.00</u>		<u>\$700.00</u>
Case Administration						
02/03/2023	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
02/07/2023	KLL	CA	Update critical dates memo.	0.30	300.00	\$90.00
02/10/2023	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.50	700.00	\$350.00
02/16/2023	KLL	CA	Review case dockets for work flow scheduling purposes.	0.30	300.00	\$90.00
02/23/2023	KLL	CA	Review filings and update caseload work memo.	0.30	300.00	\$90.00
				<u>1.70</u>		<u>\$710.00</u>
PSZJ Compensation						
02/24/2023	BMM	CP	Prepare interim fee application.	0.50	700.00	\$350.00
				<u>0.50</u>		<u>\$350.00</u>
General Creditors' Committee						
02/02/2023	IDS	GC	Prepare for Committee meeting	0.40	700.00	\$280.00
02/02/2023	IDS	GC	Attend Committee meeting re mediation and other matters	1.10	700.00	\$770.00
02/07/2023	IDS	GC	Call with SCC re mediation	0.50	700.00	\$350.00
02/07/2023	IAWN	GC	Telephone call with SCC regarding mediation (partial)	0.30	700.00	\$210.00
02/08/2023	IDS	GC	Email to BSK team regarding mediation	0.10	700.00	\$70.00
02/08/2023	BMM	GC	Communications with Committee members regarding upcoming mediation.	0.90	700.00	\$630.00
02/20/2023	IDS	GC	Meeting with SCC re mediation	2.50	700.00	\$1,750.00
02/23/2023	IDS	GC	Call with SCC re mediation	0.80	700.00	\$560.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/23/2023	BMM	GC	(partial) Participate in call with state court counsel regarding mediation.	0.30	700.00	\$210.00
02/28/2023	IDS	GC	Email to counsel re meeting agenda	0.20	700.00	\$140.00
02/28/2023	IDS	GC	Counsel call re pending matters, mediation	0.80	700.00	\$560.00
				7.90		\$5,530.00
Hearings						
02/27/2023	IDS	H	Attend hearing on Stout retention	1.00	700.00	\$700.00
02/27/2023	BMM	H	Participate in hearing on Stout retention.	1.00	700.00	\$700.00
				2.00		\$1,400.00
Mediation						
02/01/2023	IDS	ME	Email to Committee regarding mediation	0.20	700.00	\$140.00
02/06/2023	IDS	ME	Draft supplemental mediation statement	1.20	700.00	\$840.00
02/07/2023	IAWN	ME	Review and comment on supplemental mediation statement	0.30	700.00	\$210.00
02/07/2023	IDS	ME	Work on mediation strategy, demands, coverage scenarios, claims data	1.70	700.00	\$1,190.00
02/07/2023	IDS	ME	Draft supplemental mediation statement re claim value	1.80	700.00	\$1,260.00
02/07/2023	IDS	ME	Analysis of insurance comps for supplemental mediation statement	2.10	700.00	\$1,470.00
02/07/2023	BMM	ME	Call with I. Scharf regarding mediation issues.	0.30	700.00	\$210.00
02/08/2023	IDS	ME	Revise mediation statement	0.80	700.00	\$560.00
02/08/2023	IDS	ME	Finalize mediation statement	0.70	700.00	\$490.00
02/09/2023	IDS	ME	Meeting with committee and NeMoyer re mediation	0.40	700.00	\$280.00
02/09/2023	IAWN	ME	Telephone call with PSZJ mediator and SCC regarding mediation	1.00	700.00	\$700.00
02/09/2023	BMM	ME	(Partial) Call with Committee and mediator.	0.80	700.00	\$560.00
02/14/2023	IDS	ME	Review insurance analysis, scenarios to prepare for mediation	2.70	700.00	\$1,890.00
02/14/2023	IDS	ME	Counsel call re mediation	0.70	700.00	\$490.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/14/2023	IDS	ME	Review diocese and related entity assets to prepare for mediation	1.80	700.00	\$1,260.00
02/15/2023	IAWN	ME	Exchange emails with Boyd regarding mediation	0.10	700.00	\$70.00
02/15/2023	IAWN	ME	Forward Boyd material regarding mediation	0.10	700.00	\$70.00
02/16/2023	IDS	ME	Email to SCC re request for demands to Diocese	0.40	700.00	\$280.00
02/16/2023	IDS	ME	Analyze scenarios for demands in preparation for mediation	2.80	700.00	\$1,960.00
02/16/2023	BMM	ME	Analyze and update financial assets chart.	0.20	700.00	\$140.00
02/21/2023	BMM	ME	Participate in mediation (remotely/partial).	1.40	700.00	\$980.00
02/21/2023	IDS	ME	Meeting with committee and SCC after mediation	2.00	700.00	\$1,400.00
02/21/2023	IAWN	ME	Meeting with Committee regarding mediation.	2.00	700.00	\$1,400.00
02/21/2023	IDS	ME	Attend mediation	10.00	700.00	\$7,000.00
02/21/2023	IAWN	ME	Attend mediation.	6.00	700.00	\$4,200.00
02/22/2023	IAWN	ME	Attend mediation	8.00	700.00	\$5,600.00
02/22/2023	IDS	ME	Attend mediation	8.00	700.00	\$5,600.00
02/22/2023	BMM	ME	Participate in mediation (remotely/partial).	0.80	700.00	\$560.00
02/23/2023	IDS	ME	Review data to prepare for SCC call re mediation	1.60	700.00	\$1,120.00
02/24/2023	IDS	ME	Email to Committee re recommendation for mediation counter	0.80	700.00	\$560.00
				60.70		\$42,490.00

Other Professional Retention

02/08/2023	IDS	RPO	Call with CBRE regarding potential retention	0.30	700.00	\$210.00
02/16/2023	BMM	RPO	Review Stout's engagement letter.	0.20	700.00	\$140.00
02/24/2023	IDS	RPO	Review objection to Stout retention	1.30	700.00	\$910.00
02/27/2023	IDS	RPO	Prepare for hearing re Stout retention	2.50	700.00	\$1,750.00
02/28/2023	BMM	RPO	Revise proposed order and send to Diocese and UST.	0.20	700.00	\$140.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/28/2023	BMM	RPO	Call with I. Scharf regarding proposed order.	0.10	700.00	\$70.00
				<u>4.60</u>		<u>\$3,220.00</u>

TRAVEL

02/20/2023	IAWN	TR	Travel from Oxnard to Buffalo	11.00	700.00	\$7,700.00
02/20/2023	IDS	TR	Travel from NYC to Buffalo	5.00	700.00	\$3,500.00
02/22/2023	IAWN	TR	Travel delayed because snowed in at Buffalo airport	6.50	700.00	\$4,550.00
02/23/2023	IAWN	TR	Travel to New York from Buffalo	5.00	700.00	\$3,500.00
02/23/2023	IDS	TR	Travel from Buffalo to NYC	5.00	700.00	\$3,500.00
02/24/2023	IAWN	TR	Travel from New York to Los Angeles	12.00	700.00	\$8,400.00
				<u>44.50</u>		<u>\$31,150.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$85,550.00

Expenses

02/20/2020	BM	Business Meal [E111] Go Donut, working meal, IAWN	49.86
01/20/2023	TE	Travel Expense [E110] Agent Fee Service, IAWN	80.00
01/27/2023	TE	Travel Expense [E110] Agent Fee Service, IAWN	50.00
01/27/2023	TE	Travel Expense [E110] Agent Fee Service, IAWN	30.00
01/29/2023	AF	Air Fare [E110] Delta Airlines, Tkt. #00623588297032, From LAG/BUF/LAG, IDS	487.80
01/29/2023	AF	Air Fare [E110] United Airlines, Tkt.#0167879716776, From LAX/EWR/BUF/EWR/LAX, IAWN	2,524.40
01/31/2023	TE	Travel Expense [E110] Agent Fee Service, IAWN	80.00
02/07/2023	TE	Travel Expense [E110] Agent Fee Service, IAWN	50.00
02/19/2023	AF	Air Fare [E110] United Airlines, Tkt.#0167879716796, From LAX/EWR/BUF/EWR/LAX, IAWN	3,124.41
02/20/2023	AT	Auto Travel Expense [E109] KLS Worldwide Transportation Services, Inv.3006510, From Oxnard to LAX, MSP	103.79
02/20/2023	AF	Air Fare [E110] United Airlines, Tkt.#0167879716970, From LAX/EWR/BUF/EWR/LAX, IAWN	303.99
02/20/2023	AF	Air Fare [E110] Delta Airlines, From GSO/BFO Committee member (for P.S.)	741.40
02/20/2023	AT	Auto Travel Expense [E109] Buffalo Niagara Transportation Service (for Committee member, P.S.)	46.00
02/20/2023	HT	Hotel Expense [E110] Embassy Suites, 3 nights (for Committee member, P.S.)	860.84
02/20/2023	TE	Travel Expense [E110]] United Airlines, WiFi, IAWN	10.00
02/20/2023	TE	Travel Expense [E110] United Airlines, WiFi, IAWN	10.00
02/21/2023	AT	Auto Travel Expense [E109] Buffalo Airport Taxi Service, IAWN	48.84
02/22/2023	BM	Business Meal [E111] Bella Ciao, working meal (for Committee member, P.S.)	40.91
02/22/2023	HT	Hotel Expense [E110] Embassy Suites Buffalo NY, IAWN	611.98
02/22/2023	HT	Hotel Expense [E110] The Mosey Buffalo William, 1 night, IAWN	180.86
02/23/2023	HT	Hotel Expense [E110] Courtyard By Marriott Edgewater, IAWN	61.18

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02/23/2023	TE	Travel Expense [E110] United Airlines, WiFi, IAWN	8.00
02/23/2023	HT	Hotel Expense [E110] Courtyard by Marriott Edgewater, IAWN	176.52
02/23/2023	AT	Auto Travel Expense [E109] Buffalo Airport Service, IAWN	30.00
02/23/2023	AT	Auto Travel Expense [E109] Buffalo Niagara Transportation Service (for Committee member, P.S.)	48.50
02/28/2023	OS	Everlaw, Inv. 76001, Diocese of Buffalo database for the month of February	1,078.00
02/28/2023	PAC	Pacer - Court Research	0.40
Total Expenses for this Matter			\$10,837.68

A/R STATEMENT

Outstanding Balance from prior invoices as of 02/28/2023			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
125270	04/30/2020	\$10,919.25	\$0.00	\$10,919.25
125276	05/31/2020	\$15,230.75	\$0.00	\$15,230.75
125334	06/30/2020	\$4,156.25	\$0.00	\$4,156.25
126177	07/31/2020	\$5,150.25	\$0.00	\$5,150.25
126524	08/31/2020	\$7,891.75	\$0.00	\$7,891.75
128245	03/31/2021	\$3,448.23	\$0.00	\$3,448.23
128247	04/30/2021	\$18,006.50	\$514.72	\$18,521.22
128249	05/31/2021	\$18,814.50	\$500.00	\$19,314.50
129782	01/31/2022	\$4,975.00	\$0.00	\$4,975.00
131027	07/31/2022	\$6,230.00	\$0.00	\$6,230.00
131956	12/31/2022	\$201,910.00	\$15,122.99	\$217,032.99
Total Amount Due on Current and Prior Invoices:				\$378,107.87